

Division of Licensing and Protection

HC 2 South, 280 State Drive

Waterbury, VT 05671-2060

<http://www.dail.vermont.gov>

Survey and Certification Voice/TTY (802) 241-0480

Survey and Certification Fax (802) 241-0343

Survey and Certification Reporting Line: (888) 700-5330

To Report Adult Abuse: (800) 564-1612

April 19, 2016

Ms. Leslie Slingerland, Manager
Second Spring North
1071 Vt Route 15
Underhill, VT 05489-9341

Dear Ms. Slingerland:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on March 23, 2016. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,



Pamela M. Cota, RN
Licensing Chief

PRINTED: 04/05/2016
FORM APPROVED

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0611	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/23/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SECOND SPRING NORTH

1071 VT ROUTE 15
UNDERHILL, VT 05489

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R100	Initial Comments: An unannounced onsite re-licensing survey plus investigation of one entity reported incident and one complaint were conducted by the Division of Licensing and Protection from 3/22-23/16. There were no regulatory violations identified related to the entity report or the complaint. The following regulatory deficiencies were identified during the re-licensing survey.	R100		
R259 SS=D	VII. NUTRITION AND FOOD SERVICES 7.3 Food Storage and Equipment 7.3.i Poisonous compounds (such as cleaning products and insecticides) shall be labeled for easy identification and shall not be stored in the food storage area unless they are stored in a separate, locked compartment within the food storage area. This REQUIREMENT is not met as evidenced by: Based on observation and staff interview, the facility failed to assure that all potentially poisonous compounds such as cleaning products were stored in a separate, locked compartment in the main kitchen. Findings include: 1. During the initial tour of the home's main kitchen on 3/22/16, the surveyor identified an open shelf which contained cleaning products. On 3/23/16 at 10:00 AM, two kitchen staff confirmed that the cleaning products are currently stored on the open shelf in the main kitchen.	R259	7.3 A secure cabinet has been purchased and will be installed in the kitchen when it arrives.	4/29/16
R293 SS=F	IX. PHYSICAL PLANT	R293		

Division of Licensing and Protection

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6005

6U0311

If continuation sheet 1 of 2

R259 - R293 POCs accepted 4/16/16 JHosmer RN/PMC

PRINTED: 04/05/2016
FORM APPROVED

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0611	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/23/2016
NAME OF PROVIDER OR SUPPLIER SECOND SPRING NORTH		STREET ADDRESS, CITY, STATE, ZIP CODE 1071 VT ROUTE 15 UNDERHILL, VT 05489		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R293	<p>Continued From page 1</p> <p>9.7 Water Supply</p> <p>9.7.b If a home uses a private water supply, said supply shall conform to the construction, operation and sanitation standards published by the Department of Health. Private water supplies shall be tested annually for contamination, and copies of results shall be kept on premises.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and staff interview, the home failed to provide evidence that the private water supply [well] had been annually tested for contamination. Findings include:</p> <p>1. During the re-licensing survey, the home's administrator and agency maintenance personnel failed to provide records to indicate annual testing for contamination of the private water supply. At 10:15 AM on 3/23/16 the administrator confirmed not having water test records onsite. On 3/28/16 the administrator faxed evidence of a work order for water testing pending completion.</p>	R293	<p>9.7 A water test was performed as per state of VT protocols on 3/29/16. Please see attached. A plan is in place through our facilities manager to repeat the testing annually</p>	3/29/16

Leslie Slingerland

From: Tom Laird
Sent: Monday, April 04, 2016 8:44 AM
To: Leslie Slingerland; Lori Schober Oszterling; James MacDonald; Chris Pollard
Subject: FW: Second Spring North water test result
Attachments: 1603-05934-01M.PDF

Good morning

According to the water sample taken on Tuesday march 29th and tested the following day we can serve and drink the water from the westford well

We passed

I have kept a copy for my file

Sincerely,

Thomas Laird
Supervisor of Buildings & Grounds
Collaborative Solutions Corporation
Second Spring North
Second Spring South
Administrative Office South Barre
Cell Phone: 802-595-3263

From: Katrina Mattice [<mailto:kmattice@ecsconsult.com>]
Sent: Monday, April 04, 2016 8:36 AM
To: Tom Laird; Laura Woodard
Subject: Second Spring North water test result

Hello Tom,

ECS has completed water quality sampling in March 2016 at Second Spring North. The sample location, date, analyses and results are noted on the attached laboratory report. The sample was collected and transported in accordance with standard procedures.

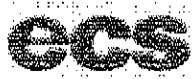
No coliform bacteria were detected in the water sample. Based on these results, this water sample passes the criteria for potable water as presented in the Vermont Water Supply Rule. No nitrite was detected in the water sample. Nitrate was detected at 0.039 mg/L and the Vermont Primary Groundwater Quality Standard is 10 mg/L.

In order to obtain a representative sample, the tap water was allowed to run for approximately ten minutes with the aerator removed from the disinfected faucet before collecting the sample. The sample was delivered under chain of custody in an ice filled cooler to Endyne, Inc. in Williston, Vermont for laboratory analysis.

Let me know if you have any questions.

Thank you,

Katrina



Katrina Mattice, P.E.
Environmental Engineer
Environmental Compliance Services, Inc.

1 Elm St #3

Waterbury, VT 05676

Tel: (802) 241-4131 ext. 258

Cell Phone: (802) 338-0787

Fax: (802) 244-6894

kmattice@ecsconsult.com

www.ecsconsult.com



Page 1 of 2

ECS-Waterbury

1 Elm Street

100190

Suite 3

Waterbury, VT 05676

Atten: Laura Woodard

PROJECT: Second Spring N.

WORK ORDER: 1603-05934

DATE RECEIVED: March 29, 2016

DATE REPORTED: March 30, 2016

SAMPLER: Katrina

VTP

Laboratory Report

Enclosed please find the results of the analyses performed for the samples referenced on the attached chain of custody. All required method quality control elements including instrument calibration were performed in accordance with method requirements and determined to be acceptable unless otherwise noted.

The column labeled Lab/Tech in the accompanying report denotes the laboratory facility where the testing was performed and the technician who conducted the assay. A "W" designates the Williston, VT lab under NELAC certification ELAP 11263; "R" designates the Lebanon, NH facility under certification NH 2037 and "N" the Plattsburgh, NY lab under certification ELAP 11892. "Sub" indicates the testing was performed by a subcontracted laboratory. The accreditation status of the subcontracted lab is referenced in the corresponding NELAC and Qual fields.

The NELAC column also denotes the accreditation status of each laboratory for each reported parameter. "A" indicates the referenced laboratory is NELAC accredited for the parameter reported. "N" indicates the laboratory is not accredited. "U" indicates that NELAC does not offer accreditation for that parameter in that specific matrix. Test results denoted with an "A" meet all National Environmental Laboratory Accreditation Program requirements except where denoted by pertinent data qualifiers. Test results are representative of the samples as they were received at the laboratory.

Endyne, Inc. warrants, to the best of its knowledge and belief, the accuracy of the analytical test results contained in this report, but makes no other warranty, expressed or implied, especially no warranties of merchantability or fitness for a particular purpose.

Reviewed by:

Harry B. Locker, Ph.D.
Laboratory Director

www.endynelabs.com

160 James Brown Dr., Williston, VT 05495
Ph 802-879-4333 Fax 802-879-7103

56 Etna Road, Lebanon, NH 03786
Ph 603-678-4891 Fax 603-678-4893

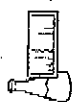


Laboratory Report

DATE REPORTED: 03/30/2016

CLIENT: ECS-Waterbury
PROJECT: Second Spring N.WORK ORDER: 1603-05934
DATE RECEIVED 03/29/2016

001	Site: Kitchen Sink			Date Sampled: 3/29/16		Time: 9:55		
Parameter	Result	Units	Method	Analysis Date/Time		Lab/Tech	NELAC	Qual.
Total Coliform	< 1	MPN/100mls	SM20 9223B(97)	3/29/16	16:12	W KMB	A	
e. coli	< 1	MPN/100mls	SM20 9223B(97)	3/29/16	16:12	W KMB	A	
Nitrate as N	0.039	mg/L	EPA 300.0	3/29/16	13:59	W CM	A	
Nitrite as N	< 0.020	mg/L	EPA 300.0	3/29/16	13:59	W CM	A	



ENDYNE, INC.

160 James Brown Drive
Williston, Vermont 05495
(802) 879-4333

CHAIN-OF-CUSTODY-RECORD


Special Reporting Instructions' PO#:

72507

Project Name: Second Spring N.	Client/Contact Name: BCS			Sampler Name: Katrina Maithe
State of Origin: VT <input checked="" type="checkbox"/> NY <input type="checkbox"/> NH <input type="checkbox"/> Other <input type="checkbox"/>	Phone #: 802.241.4131	Phone #: 802.241.4131		
Endyne WO # 11603-08934	Mailing Address: 1 Elm St, Suite 3 Waterbury VT 05676	Billing Address: 1 Elm St, Suite 3 Waterbury VT 05676		

Kitchen Sink	X	3-29-16	09553	pay	4/5/17	BACT/nitrate/ nitrate
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1603-05934



1603-05934

EES-Waterbury
Second Spring H.

Relinquished by:		Date/Time		Received by:		Date/Time					
Katherine Muehle		3/29/16 0940		Chris Muehle		3/29/16 9:40					
1	pH	5	TKN	11	Total Solids	16	Sulfate	21	1664 TPH/FOG	26	8270 PAH Only
2	Chloride	7	Total P	12	TSS	17	Coliform (Specify)	22	8015 GRO	27	8081 Pest
3	Ammonia N	8	Total Diss. P	13	TDS	18	COD	23	8015 DRO	28	8082 PCB
4	Nitrite N	9	BOD	14	Turbidity	19	VT PCF	24	8260B	29	PP13 Metals
5	Nitrate N	10	Alkalinity	15	Conductivity	20	VOC Halocarbons	25	8270 BIN or Acid	30	Total RCRA8
31	Metals (Total, Diss.) Ag, Al, As, B, Ba, Be, Ca, Cd, Co, Cr, Cu, Fe, Hg, K, Mg, Mn, Mo, Na, Ni, Pb, Sb, Se, Sn, Ti, U, V, Zn										
32	TCLP (volatiles, semi-volatiles, metals, pesticides, herbicides)										
34	Corrosivity	35	Ignitability	36	Reactivity	37	Other				
38	Other										

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(White - Laboratory / Yellow - Client)